

Reporte de Nómina de Concepto Individual

Argumentos: [Nomina: **14951 - 01/01/2019 - 1 - - FINAL - - INST. NAC. DE ATENCION INT. A LA PRIMERA INFANCIA - Aprobada**; Concepto Liquidacion: **400-02 - Vacaciones no tomadas**;
Presupuesto: **400-02 - Vacaciones no tomadas | Org.: INSTITUTO NACIONAL DE ATENCION INTEGRAL A LA PRIMERA INFANCIA - INAIPI**; categoria **C-ADM - ADMINISTRATIVO**]

CONCEPTO PAGO SUELDO 400-02 - Vacaciones no tomadas CORRESPONDIENTE AL MES ENERO 2019
Capítulo: 0206 SubCapítulo: 01 DAF: 01 UE: 0009 Programa: 12 Subprograma: 01 Proyecto: 0 Actividad: 0001 Cuenta: 2.1.1.5.04 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
76 - INSTITUTO NACIONAL DE ATENCION INTEGRAL A LA PRIMERA INFANCIA - INAIPI												
ROSANGEL ROSARIO TEJADA	DIRECTOR (A)	00-031-0028949-9	00000140	0.00	40,609.14	40,609.14	0.00	0.00	0	0.00	0.00	40,609.14
DIGNA MAYRELIS SARMIENTO CHAVEZ	AGENTE DE SALUD EMOCIONAL	00-031-0493459-5	00000145	0.00	28,426.40	28,426.40	0.00	0.00	0	0.00	0.00	28,426.40
MILAGROS ESPINOSA	ASISTENTE	00-001-1893353-0	00000158	0.00	15,228.43	15,228.43	0.00	0.00	0	0.00	0.00	15,228.43
LUISA MARIA BAEZ GERMAN	ASISTENTE	00-001-1161433-5	00000220	0.00	3,807.11	3,807.11	0.00	0.00	0	0.00	0.00	3,807.11
MARISOL LUSLINDA SENA CUEVAS	SUPERVISOR	00-070-0004069-6	00000267	0.00	7,614.21	7,614.21	0.00	0.00	0	0.00	0.00	7,614.21
CARMEN AQUINO AQUINO	EDUC INFANTILES COM	00-016-0009791-7	00000319	0.00	79,187.82	79,187.82	0.00	0.00	0	0.00	0.00	79,187.82
JOSEFA REYNOSO TOLEDO	ASISTENTE	00-023-0087026-4	00000330	0.00	28,934.01	28,934.01	0.00	0.00	0	0.00	0.00	28,934.01
FATIMA MILADYS THOMAS ADAMES	CONSERJE	00-001-0989684-5	00000412	0.00	2,538.07	2,538.07	0.00	0.00	0	0.00	0.00	2,538.07
DAMARI VI REINA PASCUAL AMADOR	ASISTENTE	00-223-0131082-1	00000420	0.00	11,421.32	11,421.32	0.00	0.00	0	0.00	0.00	11,421.32
ELBA ALCANTARA BELTRES	ASISTENTE	00-001-1340724-1	00000766	0.00	30,456.85	30,456.85	0.00	0.00	0	0.00	0.00	30,456.85
CARMEN ROSA BENCOSME ALMONTE	DIRECTOR (A)	00-054-0092100-2	00000772	0.00	28,426.40	28,426.40	0.00	0.00	0	0.00	0.00	28,426.40
YOKASTY TAVERAS MORFA	CONSERJE	00-001-1532117-6	00000887	0.00	7,614.21	7,614.21	0.00	0.00	0	0.00	0.00	7,614.21
BIENVENIDA ESTEBANIA PINALES PEREZ	DIRECTOR (A)	00-001-0539231-0	00000904	0.00	81,218.27	81,218.27	0.00	0.00	0	0.00	0.00	81,218.27
ALEXANDER RAMBALDE BASTARDO	DIRECTOR (A)	00-023-0151915-9	00001010	0.00	30,456.85	30,456.85	0.00	0.00	0	0.00	0.00	30,456.85
CLAUDINA SALVADOR HENRIQUEZ	ASISTENTE	00-402-2008263-6	00001107	0.00	3,807.11	3,807.11	0.00	0.00	0	0.00	0.00	3,807.11
MILEDYS LINARES MATEO	AUXILIAR	00-001-0462488-7	00001132	0.00	17,512.69	17,512.69	0.00	0.00	0	0.00	0.00	17,512.69
DRISALBY CASTILLO GUERRERO	EDUC INFANTILES COM	00-023-0149707-5	00001317	0.00	19,796.95	19,796.95	0.00	0.00	0	0.00	0.00	19,796.95
ALTAGRACIA PICHARDO PICHARDO	CONSERJE	00-031-0202171-8	00001337	0.00	22,335.03	22,335.03	0.00	0.00	0	0.00	0.00	22,335.03
ANGELA MARIA PICHARDO PICHARDO	EDUC INFANTILES COM	00-031-0068266-9	00001348	0.00	52,081.22	52,081.22	0.00	0.00	0	0.00	0.00	52,081.22
ISABEL FRIAS	CONSERJE	00-001-0550467-4	00001499	0.00	30,456.85	30,456.85	0.00	0.00	0	0.00	0.00	30,456.85
HECTOR DE JESUS REINOSO PEREZ	VIGILANTE	00-054-0012762-6	00001533	0.00	7,614.21	7,614.21	0.00	0.00	0	0.00	0.00	7,614.21
SERGIDA BENILDE BONILLA FIGUEROA	SUPERVISOR	00-054-0059863-6	00001546	0.00	22,842.64	22,842.64	0.00	0.00	0	0.00	0.00	22,842.64
NEUDIS MELVIN RAMIREZ VICENTE	AUXILIAR DE TRANSPORTACION	00-014-0016233-3	00001748	0.00	22,335.03	22,335.03	0.00	0.00	0	0.00	0.00	22,335.03
CARLOS FORTUNATO GARCIA HILARIO	COCINERO	00-001-0185772-0	00002345	0.00	7,614.21	7,614.21	0.00	0.00	0	0.00	0.00	7,614.21
TEOFILO ANTONIO GARCIA AQUINO	VIGILANTE	00-031-0119524-0	00002697	0.00	6,598.98	6,598.98	0.00	0.00	0	0.00	0.00	6,598.98
NOELY GOMEZ SANCHEZ	MONITORES DE EDUCACION ESPECI	00-086-0004928-5	00002857	0.00	3,807.11	3,807.11	0.00	0.00	0	0.00	0.00	3,807.11
LAURA ESTHER CABRERA ADAMES	ANALISTA	00-402-2283810-0	00003150	0.00	41,878.17	41,878.17	0.00	0.00	0	0.00	0.00	41,878.17
MARTIRES GERALDO HEREDIA	CONSERJE	00-001-1577711-2	00003246	0.00	6,598.98	6,598.98	0.00	0.00	0	0.00	0.00	6,598.98
JOVANNA CESARINA ACOSTA RODRIGUEZ	EDUC INFANTILES COM	00-031-0317459-9	00003326	0.00	17,157.36	17,157.36	0.00	0.00	0	0.00	0.00	17,157.36
JOSE ENRIQUE PINEDA VALDEZ	VIGILANTE	00-012-0015844-0	00003790	0.00	7,614.21	7,614.21	0.00	0.00	0	0.00	0.00	7,614.21
MARIBEL DEL CARMEN PERALTA TINEO	ASISTENTE	00-402-2109331-9	00003860	0.00	9,898.48	9,898.48	0.00	0.00	0	0.00	0.00	9,898.48
NAIROVI NATHALI PERALTA FLORENCIO	EDUC INFANTILES COM	00-034-0050539-6	00003914	0.00	17,157.36	17,157.36	0.00	0.00	0	0.00	0.00	17,157.36
GANIA CHAROSKY SANTO ESTEVEZ	EDUC INFANTILES COM	00-033-0036531-3	00003916	0.00	17,157.36	17,157.36	0.00	0.00	0	0.00	0.00	17,157.36
WILSON RAMIREZ VALDEZ	VIGILANTE	00-016-0010460-6	00004815	0.00	5,076.14	5,076.14	0.00	0.00	0	0.00	0.00	5,076.14
PATRIA ALEXANDRA DOMINGUEZ DE DIAZ	EDUC INFANTILES COM	00-031-0533615-4	00005312	0.00	15,837.56	15,837.56	0.00	0.00	0	0.00	0.00	15,837.56
DANILSA ALTAGRACIA MARTINEZ	EDUC INFANTILES COM	00-031-0536959-3	00005350	0.00	14,517.77	14,517.77	0.00	0.00	0	0.00	0.00	14,517.77
YANELCY DEL CARMEN CRUZ GIL	AGENTE DE SALUD EMOCIONAL	00-044-0021366-8	00005594	0.00	15,634.52	15,634.52	0.00	0.00	0	0.00	0.00	15,634.52
KILMA YANIBEL CABRERA JIMENEZ	MONITORES DE EDUCACION ESPECI	00-402-2509560-9	00005628	0.00	8,375.63	8,375.63	0.00	0.00	0	0.00	0.00	8,375.63
BERTA JULIA MUNOZ VELOZ	TECNICO	00-056-0134430-1	00005642	0.00	77,284.26	77,284.26	0.00	0.00	0	0.00	0.00	77,284.26
MARGARITA NOEL RAMOS	CONSERJE	00-001-1686100-6	00005682	0.00	7,614.21	7,614.21	0.00	0.00	0	0.00	0.00	7,614.21
MADELYN ROSARIO MOYA	MONITORES DE EDUCACION ESPECI	00-402-2527354-5	00005686	0.00	8,375.63	8,375.63	0.00	0.00	0	0.00	0.00	8,375.63
MARCOS PAVEL PERALTA PEREZ	MONITORES DE EDUCACION ESPECI	00-402-2322118-1	00005712	0.00	7,752.65	7,752.65	0.00	0.00	0	0.00	0.00	7,752.65
ADRIANERIS QUEZADA DISLA	MONITORES DE EDUCACION ESPECI	00-402-2568708-2	00005810	0.00	8,398.71	8,398.71	0.00	0.00	0	0.00	0.00	8,398.71

Reporte de Nómina de Concepto Individual

SAIRA EUNICE AMPARO ORTEGA	DIRECTOR (A)	00-001-0050150-1	00005842	0.00	21,319.80	21,319.80	0.00	0.00	0	0.00	0.00	21,319.80
MERCEDES CAPELLAN PERALTA	EDUC INFANTILES COM	00-047-0198562-6	00006024	0.00	13,705.58	13,705.58	0.00	0.00	0	0.00	0.00	13,705.58
NICAURY CUEVAS NOVAS	COCINERO	00-402-2280471-4	00006106	0.00	5,583.76	5,583.76	0.00	0.00	0	0.00	0.00	5,583.76
SOJAILY MARIA MADERA ACEVEDO	MONITORES DE EDUCACION ESPECI	00-402-2196291-9	00006304	0.00	6,852.79	6,852.79	0.00	0.00	0	0.00	0.00	6,852.79
GERMANIA ALTAGRACIA NUÑEZ TEJADA	ESPECIALISTA DE ESTIMULACION	00-034-0057229-7	00006328	0.00	11,878.17	11,878.17	0.00	0.00	0	0.00	0.00	11,878.17
AURA ESTELA CUSTODIO AGRAMONTE	MONITORES DE EDUCACION ESPECI	00-010-0005339-5	00006364	0.00	6,852.79	6,852.79	0.00	0.00	0	0.00	0.00	6,852.79
RANDY FRANCISCO CEPEDA	MONITORES DE EDUCACION ESPECI	00-402-2536503-6	00006516	0.00	9,690.82	9,690.82	0.00	0.00	0	0.00	0.00	9,690.82
CLARIDILIA FAMILIA DE LA CRUZ	DIRECTOR (A)	00-056-0063540-2	00007728	0.00	30,456.85	30,456.85	0.00	0.00	0	0.00	0.00	30,456.85
AMAYA ALEXANDRA ALMANZAR DE RODRIGU	MONITORES DE EDUCACION ESPECI	00-229-0001914-6	00007854	0.00	6,460.54	6,460.54	0.00	0.00	0	0.00	0.00	6,460.54
INGRID YUBELKIS ENCARNACION REYNOSO	EDUC INFANTILES COM	00-003-0024117-1	00008585	0.00	18,477.16	18,477.16	0.00	0.00	0	0.00	0.00	18,477.16
MIGUELINA ROSARIO VALENZUELA	ASISTENTE ADM.	00-229-0010259-5	00008631	0.00	10,383.02	10,383.02	0.00	0.00	0	0.00	0.00	10,383.02
ANA ELIZABETH DOMINGUEZ POLO	ESPECIALISTA DE ESTIMULACION	00-026-0108311-2	00008777	0.00	19,796.95	19,796.95	0.00	0.00	0	0.00	0.00	19,796.95
JENIFFER ALTAGRACIA GARCIA MINAYA	ASISTENTE	00-402-2403802-2	00008971	0.00	9,898.48	9,898.48	0.00	0.00	0	0.00	0.00	9,898.48
ESMERLIN LISBETH ALMARANTE MARTINEZ	MONITORES DE EDUCACION ESPECI	00-402-2416517-1	00009187	0.00	9,690.82	9,690.82	0.00	0.00	0	0.00	0.00	9,690.82
RAMON JOSE PEÑA LASOCE	PORTERO	00-223-0027997-7	00009385	0.00	6,091.37	6,091.37	0.00	0.00	0	0.00	0.00	6,091.37
SOLANYI MARIA RIVAS VERAS	ESPECIALISTA DE ESTIMULACION	00-055-0040865-2	00009433	0.00	15,837.56	15,837.56	0.00	0.00	0	0.00	0.00	15,837.56
YISEL CAROLINA RODRIGUEZ ECHAVARRIA	ASISTENTE	00-027-0044027-0	00009643	0.00	9,137.06	9,137.06	0.00	0.00	0	0.00	0.00	9,137.06
NOEMI ALVAREZ RODRIGUEZ	MONITORES DE EDUCACION ESPECI	00-402-2102101-3	00010058	0.00	8,375.63	8,375.63	0.00	0.00	0	0.00	0.00	8,375.63
ERIKA HELEMS INOA CORNIELLE	MONITORES DE EDUCACION ESPECI	00-402-2006880-9	00010158	0.00	8,375.63	8,375.63	0.00	0.00	0	0.00	0.00	8,375.63
REYNA ISABEL PEREZ ROJAS	SUPERVISOR	00-054-0100703-3	00010208	0.00	13,844.02	13,844.02	0.00	0.00	0	0.00	0.00	13,844.02
ANA MERCEDES PEREZ ALMONTE	DIRECTOR (A)	00-054-0147409-2	00010304	0.00	15,989.85	15,989.85	0.00	0.00	0	0.00	0.00	15,989.85
ALTAGRACIA MILAGROS ORTIZ THEN	ENCARGADO SECC	00-001-0947254-8	00010434	0.00	95,985.23	95,985.23	0.00	0.00	0	0.00	0.00	95,985.23
ELBA KARINA SOLANO REYES	MONITORES DE EDUCACION ESPECI	00-402-2313718-9	00010530	0.00	6,460.54	6,460.54	0.00	0.00	0	0.00	0.00	6,460.54
VALENTINA ROSA RIVERA	MONITORES DE EDUCACION ESPECI	00-001-1734661-9	00011285	0.00	6,460.54	6,460.54	0.00	0.00	0	0.00	0.00	6,460.54
JUAN FRANCISCO ALCEQUIEZ GIL	VIGILANTE	00-060-0022705-5	00011606	0.00	12,690.36	12,690.36	0.00	0.00	0	0.00	0.00	12,690.36
JOSE GRULLART	VIGILANTE	00-023-0130118-6	00011700	0.00	4,568.53	4,568.53	0.00	0.00	0	0.00	0.00	4,568.53
JOSE MANUEL CUBILETE ALCANTARA	VIGILANTE	00-008-0021437-1	00011766	0.00	7,614.21	7,614.21	0.00	0.00	0	0.00	0.00	7,614.21
JUANA ORTIZ CEPEDAS	EDUC INFANTILES COM	00-224-0036067-7	00011812	0.00	11,998.15	11,998.15	0.00	0.00	0	0.00	0.00	11,998.15
BREILYN YAJAHIRA RIVERA	CONSERJE	00-028-0098866-5	00012083	0.00	4,568.53	4,568.53	0.00	0.00	0	0.00	0.00	4,568.53
YESENIA JAKEIRY PEREZ	EDUC INFANTILES COM	00-129-0004534-0	00012157	0.00	13,197.97	13,197.97	0.00	0.00	0	0.00	0.00	13,197.97
JULAY PINALES MONTERO	EDUC INFANTILES COM	00-129-0004909-4	00012159	0.00	13,197.97	13,197.97	0.00	0.00	0	0.00	0.00	13,197.97
ANA VIRGINIA MENDEZ CALDERON	EDUC INFANTILES COM	00-012-0107678-1	00012163	0.00	13,197.97	13,197.97	0.00	0.00	0	0.00	0.00	13,197.97
ALBANIA VILLEGAS ZAYAS	EDUC INFANTILES COM	00-129-0003712-3	00012165	0.00	11,878.17	11,878.17	0.00	0.00	0	0.00	0.00	11,878.17
CLENDIA IVON ENCARNACION PIÑA	ASISTENTE	00-012-0111214-9	00012173	0.00	7,614.21	7,614.21	0.00	0.00	0	0.00	0.00	7,614.21
NORMA ARGENTINA RODRIGUEZ FERNANDEZ	EDUC INFANTILES COM	00-012-0106856-4	00012201	0.00	11,878.17	11,878.17	0.00	0.00	0	0.00	0.00	11,878.17
ANNY YAIRENYS ENCARNACION PIÑA	EDUC INFANTILES COM	00-001-1890917-5	00012325	0.00	11,998.15	11,998.15	0.00	0.00	0	0.00	0.00	11,998.15
ANNY YAJAIRA ROSARIO DE LA ROSA	ASISTENTE	00-023-0155805-8	00012369	0.00	7,614.21	7,614.21	0.00	0.00	0	0.00	0.00	7,614.21
CANDI CASTILLO MEDINA	ASISTENTE	00-076-0024852-5	00012381	0.00	7,614.21	7,614.21	0.00	0.00	0	0.00	0.00	7,614.21
NIURKA HIDALGO AMPARO	ASISTENTE	00-224-0021682-0	00012393	0.00	7,614.21	7,614.21	0.00	0.00	0	0.00	0.00	7,614.21
GISELLE MARIE VIÑAS COS	EDUC INFANTILES COM	00-402-2091782-3	00012429	0.00	13,197.97	13,197.97	0.00	0.00	0	0.00	0.00	13,197.97
SEUDY ARAYA ENCARNACION DE MENDEZ	AGENTE DE SALUD EMOCIONAL	00-001-1243670-4	00012449	0.00	14,213.20	14,213.20	0.00	0.00	0	0.00	0.00	14,213.20
VANESSA HERNANDEZ SANTELISES	TECNICO	00-402-2101135-2	00012968	0.00	49,838.49	49,838.49	0.00	0.00	0	0.00	0.00	49,838.49
LETICIA MARLLENY LOPEZ GARCIA	TECNICO	00-090-0016696-8	00013044	0.00	32,302.72	32,302.72	0.00	0.00	0	0.00	0.00	32,302.72
PAOLA RODRIGUEZ DROUIN	TECNICO	00-001-1374947-7	00013068	0.00	42,639.59	42,639.59	0.00	0.00	0	0.00	0.00	42,639.59
MERCEDES GARCIA PEREZ DE FRANCOIS	SUPERVISOR	00-001-0327612-7	00013715	0.00	9,137.06	9,137.06	0.00	0.00	0	0.00	0.00	9,137.06
ABEL TUSEN	MONITORES DE EDUCACION ESPECI	00-001-0288872-4	00013891	0.00	6,460.54	6,460.54	0.00	0.00	0	0.00	0.00	6,460.54
ANYELITO GONZALEZ LAGARES	MONITORES DE EDUCACION ESPECI	00-069-0009418-3	00013895	0.00	6,460.54	6,460.54	0.00	0.00	0	0.00	0.00	6,460.54
EDISON MIGUEL REYES SANTIAGO	AUXILIAR DE ALMACEN	00-001-1435463-2	00014051	0.00	19,381.63	19,381.63	0.00	0.00	0	0.00	0.00	19,381.63
KARLA MARIA ALCANTARA AQUINO	TECNICO	00-001-1685289-8	00014059	0.00	29,072.45	29,072.45	0.00	0.00	0	0.00	0.00	29,072.45
MARIABEL FERMIN FERNANDEZ	TECNICO	00-001-1866113-1	00014551	0.00	35,994.46	35,994.46	0.00	0.00	0	0.00	0.00	35,994.46
DIANA SANTANA GOMEZ	MONITORES DE EDUCACION ESPECI	00-018-0074602-4	00015073	0.00	4,522.38	4,522.38	0.00	0.00	0	0.00	0.00	4,522.38
YOMAIRA BERROA	CONSERJE	00-402-2693388-1	00015205	0.00	6,091.37	6,091.37	0.00	0.00	0	0.00	0.00	6,091.37
JORGE KILVIN VARGAS SANTOS	VIGILANTE	00-033-0006406-4	00015243	0.00	7,614.21	7,614.21	0.00	0.00	0	0.00	0.00	7,614.21
WILSON RAFAEL SOSA VERAS	MONITORES DE EDUCACION ESPECI	00-034-0057031-7	00015521	0.00	10,336.87	10,336.87	0.00	0.00	0	0.00	0.00	10,336.87
ERICKSON SANCHEZ	VIGILANTE	00-001-1215000-8	00015661	0.00	7,614.21	7,614.21	0.00	0.00	0	0.00	0.00	7,614.21
BENITO ANTONIO MARTINEZ BAUTISTA	PORTERO	00-047-0170805-1	00015731	0.00	5,583.76	5,583.76	0.00	0.00	0	0.00	0.00	5,583.76
GERAL EMILIO DE OLEO	PORTERO	00-223-0045344-0	00015999	0.00	5,583.76	5,583.76	0.00	0.00	0	0.00	0.00	5,583.76
FRANGEL VALENTIN MARTINEZ MATIAS	PORTERO	00-402-2414703-9	00016001	0.00	6,091.37	6,091.37	0.00	0.00	0	0.00	0.00	6,091.37
AMAURY ESTARLY VERAS RODRIGUEZ	VIGILANTE	00-402-2475859-5	00016089	0.00	7,614.21	7,614.21	0.00	0.00	0	0.00	0.00	7,614.21

Reporte de Nómina de Concepto Individual

JESUS EDUARDO PINEDA	PORTERO	00-229-0003968-0	00016115	0.00	7,614.21	7,614.21	0.00	0.00	0	0.00	0.00	7,614.21
ROBINSON LUIS NUÑEZ VARGAS	VIGILANTE	00-402-2146688-7	00016139	0.00	5,583.76	5,583.76	0.00	0.00	0	0.00	0.00	5,583.76
ELIZABETH ORTEGA MARTINEZ	MONITORES DE EDUCACION ESPECI	00-056-0139784-6	00016237	0.00	7,106.60	7,106.60	0.00	0.00	0	0.00	0.00	7,106.60
YASMIN LIRIANO ZAPATA	MONITORES DE EDUCACION ESPECI	00-037-0102625-8	00016353	0.00	6,460.54	6,460.54	0.00	0.00	0	0.00	0.00	6,460.54
ELIZABETH MERRY PADILLA SANCHEZ	MONITORES DE EDUCACION ESPECI	00-402-2614222-8	00016815	0.00	6,460.54	6,460.54	0.00	0.00	0	0.00	0.00	6,460.54
WILBERT ADRIANO YNFANTE GARCIA	PORTERO	00-032-0033716-4	00018305	0.00	4,568.53	4,568.53	0.00	0.00	0	0.00	0.00	4,568.53
YOHANNA ROSALY MATOS	MONITORES DE EDUCACION ESPECI	00-010-0094954-3	00020300	0.00	5,814.49	5,814.49	0.00	0.00	0	0.00	0.00	5,814.49
Sub - Total :		109		0.00	1,777,279.56	1,777,279.56	0.00	0.00	0.00	0.00	0.00	1,777,279.56
Total General:		109		0.00	1,777,279.56	1,777,279.56	0.00	0.00	0.00	0.00	0.00	1,777,279.56

Concepto	Codigo SIGEF	Beneficiario	Monto
400-02 - Vacaciones no tomadas			1,777,279.56
500-02 - Impuesto sobre la renta	02001	49999998400 - COLECTOR DE RENTAS INTER	0.00

Reporte de Nómina de Concepto Individual

14951 - 01/01/2019 - 1 - - FINAL - - INST. NAC. DE ATENCION INT. A LA PRIMERA INFANCIA - Aprobada
CONCEPTO PAGO SUELDO 400-02 - Vacaciones no tomadas CORRESPONDIENTE AL MES ENERO 2019

Capítulo: 0206 SubCapítulo: 01 DAF: 01 UE: 0009 Programa: 12 Subprograma: 01 Proyecto: 0 Actividad: 0001 Cuenta: 2.1.1.5.04 Fondo: 0100

Total General Neto	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.
Total general: 1,777,279.56	109	0.00	1,777,279.56	1,777,279.56	0.00	0.00	0.00	0.00	0.00

Concepto	Codigo SIGEF	Beneficiario	Monto
400-02 - Vacaciones no tomadas			1,777,279.56
500-02 - Impuesto sobre la renta	02001	49999998400 - COLECTOR DE RENTAS INTER	0.00

Preparado Por:

Aprobado por:

Aprobado por:

Revisado por:

Aprobado por:

Responsable de Nómina

Responsable Financiero

Responsable Institución

Servicios Personales CGR

Contralor General